



KY Data Warehouse Weekend Update

Week Ending: 11/16/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,321	\$426,571.01
	CA	Y	1,488	\$230,434.93
	CO	N	157,259	\$17,342,560.90
	CV	N	1,320	\$(488,018.26)
	CV	Y	1,489	\$(443,042.11)

Institutional	CA	N	1,263	\$2,183,766.18
	CA	Y	68	\$37,483.72
	CO	N	30,427	\$18,841,818.15
	CV	N	1,263	\$(3,093,081.19)
	CV	Y	68	\$(297,483.85)

Dental	CA	N	5	\$132.00
	CA	Y	2	\$0.00
	CO	N	582	\$38,899.53
	CV	N	5	\$(205.00)
	CV	Y	2	\$(82.40)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	2,642	\$0.00
	CO	N	140,718	\$2,309,956.12

Week Ending: 11/09/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	2,578	\$627,060.70
	CA	Y	2,155	\$272,407.26
	CO	N	121,274	\$24,303,191.40
	CV	N	2,578	\$(752,966.34)
	CV	Y	2,155	\$(368,444.99)

Institutional	CA	N	1,629	\$6,013,584.11
	CA	Y	61	\$35,601.56
	CO	N	22,637	\$36,249,229.75
	CV	N	1,629	\$(6,873,487.53)
	CV	Y	61	\$(66,608.67)

Dental	CA	N	4	\$0.00
	CO	N	608	\$47,745.23
	CV	N	4	\$(442.00)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
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Encounters:	Claim Count	Paid Amount
Institutional	38,457	\$17,714,188.04
Professional	232,780	\$14,470,137.93
Dental	22,573	\$3,378,040.35
Pharmacy	282,763	\$11,439,392.34

Encounters:	Claim Count	Paid Amount
Institutional	35,216	\$19,347,527.31
Professional	251,297	\$15,764,985.89
Dental	2,901	\$389,187.39
Pharmacy	264,160	\$8,858,294.31

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	23,809	
	Family Choices	524	
	Global Choices	4,708	
	Medicare	76,895	
	Optimum Choice	9,738	
	Total:	115,674	
Passport		169,126	
MCO			
	CoventryCares	197,995	
	Kentucky Spirit	134,338	
	WellCare	200,592	
	Total:	532,925	
	Grand Total:		817,725

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	743,149	\$5,226,815.81
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	23,920	
	Family Choices	521	
	Global Choices	4,513	
	Medicare	76,894	
	Optimum Choice	9,840	
	Total:	115,688	
Passport		169,075	
MCO			
	CoventryCares	197,950	
	Kentucky Spirit	134,275	
	WellCare	200,518	
	Total:	532,743	
	Grand Total:		817,506

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	0	151
Member Program Status	0	151
Provider ID	0	0
Fund Code	0	180

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,250	\$1,491,049.74
EXPENDITURES	108	\$1,345,346.97

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	9	137
Member Program Status	9	137
Provider ID	0	0
Fund Code	11	161

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	2,737	\$2,572,220.91
EXPENDITURES	187	\$3,679,739.54